May 11, 2020 Bloomfield, Iowa Courthouse Courtroom 8:30 A.M.

The Davis County Board of Supervisors met in regular session on Monday, May 11, 2020, with Chairman Ron Bride and Members Alan Yahnke and Matt Greiner present.

Matt Greiner made motion, seconded by Alan Yahnke and carried unanimously, to approve the agenda.

Matt Greiner made motion, seconded by Alan Yahnke and carried unanimously, to approve and sign the Minutes of Monday, May 4, 2020.

The Board met with custodian Randy Norman, and they discussed the trimming and possible replacement of certain bushes around the courthouse. There was no action taken.

The Board met with Engineer Ryan Schock, the expected completion of a rock program, the current work progress on the Janssen bridge, and the completion and of the Goodson bridge.

The Board met with Tom Prosapio, who presented a project proposal to upgrade the accessibility of the Courthouse. No action was taken.

The Board then spoke, via telephone, with Kirby Moss from Acumen Advisors, concerning the Davis County Employee Health Plan insurance, and the options for the upcoming July 1, 2020 renewal. There was no action taken.

All Board members reported on committee meetings attended. Their meetings last week were attended via telephone or internet, due to Coronavirus concerns.

Alan Yahnke made motion, seconded by Matt Greiner and carried unanimously, to approve the following claims to be paid:

| AGRILAND FS INC                  | SR-fuel             | \$9,539.58  |
|----------------------------------|---------------------|-------------|
| AIRGAS USA                       | SR-supplies         | \$161.27    |
| ALTORFER INC                     | SR-parts            | \$6,516.20  |
| BAILEY OFFICE OUTFITTERS         | Aud/Elect-Supplies  | \$266.38    |
| BALL VOLVO TRUCK & TIRE CTR      | SR-parts            | \$631.54    |
| BLOOMFIELD AUTO PARTS LLC        | Sheriff-Battery     | \$405.76    |
| BLOOMFIELD BRDG&CULVERT INC      | SR-bridges          | \$14,350.70 |
| BLOOMFIELD COMMUNICATION INC     | SR-ad               | \$251.38    |
| BROTHER'S MARKET                 | CH-Supplies         | \$48.27     |
| CAM'S LAWN & LANDSCAPE           | CH-Snow Removal     | \$100.00    |
| CINAGRO, INC CINAGRO SIGN REPAIR | E911-Reimb-Stamps   | \$55.00     |
| CITIZENS MUTUAL                  | E911- Phone         | \$5,190.18  |
| CLYMAN, MEGAN                    | Rec-Twnshp Manual   | \$24.33     |
| CROP SERVICES INC                | SR-supplies         | \$255.50    |
| CULLIGAN WATER CONDITIONING      | Rec-Water Rental    | \$23.50     |
| DAVIS CO HOSPITAL                | Sheriff-Meals-April | \$5,014.65  |

| DAVIS CO TIRE INC         Sheriff-Oil Chg/Batt-S26-1         \$322.85           DAVIS CO TREASURER         Sheriff-Fuel-April2020         \$1,536.14           DOUD'S STONE LLC         SR-rock         \$102,004.84           ELECTRONIC ENGINEERING         SR-engineering         \$1,299.05           FARMERS MUTUAL COOP TELEPHONE         E911-Billing:1st Q,2020         \$120.00           H&L MACK TRUCK SALES CORP         SR-parts         \$4,196.38           HAMILTON PRODUCE CO         SR-parts         \$122.77           HY VEE PHARMACY #3504         Sheriff-Inmate Meds-April         \$204.93           IA DEPT OF TRANSPORTATION         SR-emulsion         \$2,065.50           IMAGETEK INC         Data-Backup-Apr2020         \$79.00           INFINITY MEDICAL GROUP         Aud-Election-Clean.Wipes         \$160.00           INFOMAX OFFICE SYSTEMS         Rec-Copier Contract         \$131.24           INTERSTATE ALL BATTERY CENTER         Sr-batteries         \$1,358.45           JESSIE'S SEWING ROOM         Sheriff-Mend Flag         \$15.00           KIMBALL MIDWEST         SR-parts         \$38.59           METAL CULVERTS INC         SR-pipe         \$37,398.40           NEEBZ GRAPHIX LLC         E911-Sign Charges         \$363.75           OTTUMWA PRINTING INC         <  | DAVIS CO PUBLIC HEALTH          | DCPH-IDPHGrant-Mar2020     | \$475.17     |
|--|---------------------------------|----------------------------|--------------|
| DOUD'S STONE LLC         \$R-rock         \$102,004.84           ELECTRONIC ENGINEERING         \$R-engineering         \$1,299.05           FARMERS MUTUAL COOP TELEPHONE         E911-Billing:1st Q,2020         \$120.00           H&L MACK TRUCK SALES CORP         \$R-parts         \$4,196.38           HAMILTON PRODUCE CO         \$R-parts         \$122.77           HY VEE PHARMACY #3504         \$heriff-Inmate Meds-April         \$204.93           IA DEPT OF TRANSPORTATION         \$R-emulsion         \$2,065.50           IMAGETEK INC         Data-Backup-Apr2020         \$79.00           INFINITY MEDICAL GROUP         Aud-Election-Clean.Wipes         \$160.00           INFOMAX OFFICE SYSTEMS         Rec-Copier Contract         \$131.24           INTERSTATE ALL BATTERY CENTER         \$r-batteries         \$1,358.45           JESSIE'S SEWING ROOM         Sheriff-Mend Flag         \$15.00           KIMBALL MIDWEST         \$R-parts         \$38.59           METAL CULVERTS INC         \$R-parts         \$363.75           OTTUMWA PRINTING INC         Rec-Hunt/Fish Envelope         \$220.00           PROFESSIONAL JANITORIAL         Sheriff-Cleaning-April         \$1,191.67           RACOM CORP         E911-Equip.Maint.         \$8,700.00           RAINBO OIL CO         \$R-oil<  | DAVIS CO TIRE INC               | Sheriff-Oil Chg/Batt-S26-1 | \$322.85     |
| ELECTRONIC ENGINEERING         SR-engineering         \$1,299.05           FARMERS MUTUAL COOP TELEPHONE         E911-Billing:1st Q,2020         \$120.00           H&L MACK TRUCK SALES CORP         SR-parts         \$4,196.38           HAMILTON PRODUCE CO         SR-parts         \$122.77           HY VEE PHARMACY #3504         Sheriff-Inmate Meds-April         \$204.93           IA DEPT OF TRANSPORTATION         SR-emulsion         \$2,065.50           IMAGETEK INC         Data-Backup-Apr2020         \$79.00           INFINITY MEDICAL GROUP         Aud-Election-Clean.Wipes         \$160.00           INFOMAX OFFICE SYSTEMS         Rec-Copier Contract         \$131.24           INTERSTATE ALL BATTERY CENTER         sr-batteries         \$1,358.45           JESSIE'S SEWING ROOM         Sheriff-Mend Flag         \$15.00           KIMBALL MIDWEST         SR-parts         \$38.59           METAL CULVERTS INC         SR-pipe         \$37,398.40           NEEBZ GRAPHIX LLC         E911-Sign Charges         \$363.75           OTTUMWA PRINTING INC         Rec-Hunt/Fish Envelope         \$220.00           PROFESSIONAL JANITORIAL         Sheriff-Cleaning-April         \$1,191.67           RACOM CORP         E911-Equip.Maint.         \$8,700.00           RAITHBUN REGIONAL WATER   | DAVIS CO TREASURER              | Sheriff-Fuel-April2020     | \$1,536.14   |
| FARMERS MUTUAL COOP TELEPHONE         E911-Billing:1st Q,2020         \$120.00           H&L MACK TRUCK SALES CORP         SR-parts         \$4,196.38           HAMILTON PRODUCE CO         SR-parts         \$122.77           HY VEE PHARMACY #3504         Sheriff-Inmate Meds-April         \$204.93           IA DEPT OF TRANSPORTATION         SR-emulsion         \$2,065.50           IMAGETEK INC         Data-Backup-Apr2020         \$79.00           INFINITY MEDICAL GROUP         Aud-Election-Clean.Wipes         \$160.00           INFOMAX OFFICE SYSTEMS         Rec-Copier Contract         \$131.24           INTERSTATE ALL BATTERY CENTER         sr-batteries         \$1,358.45           JESSIE'S SEWING ROOM         Sheriff-Mend Flag         \$15.00           KIMBALL MIDWEST         SR-parts         \$38.59           METAL CULVERTS INC         SR-pipe         \$37,398.40           NEEBZ GRAPHIX LLC         E911-Sign Charges         \$363.75           OTTUMWA PRINTING INC         Rec-Hunt/Fish Envelope         \$220.00           PROFESSIONAL JANITORIAL         Sheriff-Cleaning-April         \$1,191.67           RACOM CORP         E911-Equip.Maint.         \$8,700.00           RAINBO OIL CO         SR-oil         \$2,643.26           RATHBUN REGIONAL WATER         Consv-  | DOUD'S STONE LLC                | SR-rock                    | \$102,004.84 |
| H&L MACK TRUCK SALES CORP         SR-parts         \$4,196.38           HAMILTON PRODUCE CO         SR-parts         \$122.77           HY VEE PHARMACY #3504         Sheriff-Inmate Meds-April         \$204.93           IA DEPT OF TRANSPORTATION         SR-emulsion         \$2,065.50           IMAGETEK INC         Data-Backup-Apr2020         \$79.00           INFINITY MEDICAL GROUP         Aud-Election-Clean.Wipes         \$160.00           INFOMAX OFFICE SYSTEMS         Rec-Copier Contract         \$131.24           INTERSTATE ALL BATTERY CENTER         sr-batteries         \$1,358.45           JESSIE'S SEWING ROOM         Sheriff-Mend Flag         \$15.00           KIMBALL MIDWEST         SR-parts         \$38.59           METAL CULVERTS INC         SR-pipe         \$37,398.40           NEEBZ GRAPHIX LLC         E911-Sign Charges         \$363.75           OTTUMWA PRINTING INC         Rec-Hunt/Fish Envelope         \$220.00           PROFESSIONAL JANITORIAL         Sheriff-Cleaning-April         \$1,191.67           RACOM CORP         E911-Equip.Maint.         \$8,700.00           RAINBO OIL CO         SR-oil         \$2,643.26           RATHBUN REGIONAL WATER         Consv-Utilities         \$157.59           SCANTRON CORPORTATION         Data-Billing-3.2.20.3.  | ELECTRONIC ENGINEERING          | SR-engineering             | \$1,299.05   |
| HAMILTON PRODUCE CO SR-parts \$122.77 HY VEE PHARMACY #3504 IA DEPT OF TRANSPORTATION SR-emulsion SR-emulsion SR-parts SR-emulsion SR-emulsion SR-emulsion SR-parts SR-parts SR-parts SR-c-Copier Contract SR-parts  | FARMERS MUTUAL COOP TELEPHONE   | E911-Billing:1st Q,2020    | \$120.00     |
| HY VEE PHARMACY #3504 Sheriff-Inmate Meds-April \$204.93 IA DEPT OF TRANSPORTATION SR-emulsion \$2,065.50 IMAGETEK INC Data-Backup-Apr2020 \$79.00 INFINITY MEDICAL GROUP Aud-Election-Clean.Wipes \$160.00 INFOMAX OFFICE SYSTEMS Rec-Copier Contract \$131.24 INTERSTATE ALL BATTERY CENTER Sr-batteries \$1,358.45 JESSIE'S SEWING ROOM Sheriff-Mend Flag \$15.00 KIMBALL MIDWEST SR-parts \$38.59 METAL CULVERTS INC SR-pipe \$37,398.40 NEEBZ GRAPHIX LLC E911-Sign Charges \$363.75 OTTUMWA PRINTING INC Rec-Hunt/Fish Envelope \$220.00 PROFESSIONAL JANITORIAL Sheriff-Cleaning-April \$1,191.67 RACOM CORP E911-Equip.Maint. \$8,700.00 RAINBO OIL CO SR-oil \$2,643.26 RATHBUN REGIONAL WATER Consv-Utilities \$157.59 SCANTRON CORPORTATION Data-Billing-3.2.203.1.21 \$11,291.00 SCHAEFFER MFG CO SR-supp \$523.20 SCHNEIDER CORP, GEOSPATIAL Data-Beacon-QtrEnd6.30 \$1,950.00 SECRETARY OF STATE-IOWA SR-office \$30.00  | H&L MACK TRUCK SALES CORP       | SR-parts                   | \$4,196.38   |
| IA DEPT OF TRANSPORTATIONSR-emulsion\$2,065.50IMAGETEK INCData-Backup-Apr2020\$79.00INFINITY MEDICAL GROUPAud-Election-Clean.Wipes\$160.00INFOMAX OFFICE SYSTEMSRec-Copier Contract\$131.24INTERSTATE ALL BATTERY CENTERsr-batteries\$1,358.45JESSIE'S SEWING ROOMSheriff-Mend Flag\$15.00KIMBALL MIDWESTSR-parts\$38.59METAL CULVERTS INCSR-pipe\$37,398.40NEEBZ GRAPHIX LLCE911-Sign Charges\$363.75OTTUMWA PRINTING INCRec-Hunt/Fish Envelope\$220.00PROFESSIONAL JANITORIALSheriff-Cleaning-April\$1,191.67RACOM CORPE911-Equip.Maint.\$8,700.00RAINBO OIL COSR-oil\$2,643.26RATHBUN REGIONAL WATERConsv-Utilities\$157.59SCANTRON CORPORTATIONData-Billing-3.2.203.1.21\$11,291.00SCHAEFFER MFG COSR-supp\$523.20SCHNEIDER CORP, GEOSPATIALData-Beacon-QtrEnd6.30\$1,950.00SECRETARY OF STATE-IOWASR-office\$30.00  | HAMILTON PRODUCE CO             | SR-parts                   | \$122.77     |
| IMAGETEK INC INFINITY MEDICAL GROUP INFOMAX OFFICE SYSTEMS INTERSTATE ALL BATTERY CENTER JESSIE'S SEWING ROOM KIMBALL MIDWEST METAL CULVERTS INC NEEBZ GRAPHIX LLC OTTUMWA PRINTING INC PROFESSIONAL JANITORIAL RACOM CORP RAINBO OIL CO RAINBO OIL CO RATHBUN REGIONAL WATER SCANTRON CORPORTATION SCHAEFFER MFG CO SCHNEIDER CORP, GEOSPATIAL SHOOL CORPORTATION SCRED Data-Backup-Apr2020 Stata-Backup-Apr2020 Stata-   | HY VEE PHARMACY #3504           | Sheriff-Inmate Meds-April  | \$204.93     |
| INFINITY MEDICAL GROUP INFOMAX OFFICE SYSTEMS INTERSTATE ALL BATTERY CENTER JESSIE'S SEWING ROOM KIMBALL MIDWEST METAL CULVERTS INC NEEBZ GRAPHIX LLC OTTUMWA PRINTING INC PROFESSIONAL JANITORIAL RACOM CORP RAINBO OIL CO RAINBO OIL CO RATHBUN REGIONAL WATER SCANTRON CORPORTATION SCHAEFFER MFG CO SCHNEIDER CORP, GEOSPATIAL Sheriff-Cleaning-Control of the state of the s   | IA DEPT OF TRANSPORTATION       | SR-emulsion                | \$2,065.50   |
| INFOMAX OFFICE SYSTEMS INTERSTATE ALL BATTERY CENTER JESSIE'S SEWING ROOM KIMBALL MIDWEST METAL CULVERTS INC NEEBZ GRAPHIX LLC OTTUMWA PRINTING INC PROFESSIONAL JANITORIAL RACOM CORP RAINBO OIL CO RAINBO OIL CO RATHBUN REGIONAL WATER SCANTRON CORPORTATION SCHAEFFER MFG CO SCHNEIDER CORP, GEOSPATIAL STATE STATE Sr-batteries Sr-batteries Sr-batteries Sr-batteries Sr-batteries St-parts SR-parts SR-p   | IMAGETEK INC                    | Data-Backup-Apr2020        | \$79.00      |
| INTERSTATE ALL BATTERY CENTER  JESSIE'S SEWING ROOM  KIMBALL MIDWEST  METAL CULVERTS INC  NEEBZ GRAPHIX LLC  OTTUMWA PRINTING INC  PROFESSIONAL JANITORIAL  RACOM CORP  RAINBO OIL CO  RATHBUN REGIONAL WATER  SCANTRON CORPORTATION  SCHAEFFER MFG CO  SCHNEIDER CORP, GEOSPATIAL  Sheriffce  Sr-batteries  Sr-batteries  \$1,358.45  \$1,358.45  \$1,500  \$1,500  \$1,500  \$1,500  \$1,500  \$1,500  \$1,500  \$1,500  \$1,500  \$1,500  \$1,500  \$1,500  \$1,500  \$1,950.00  \$1,950.00  \$1,950.00  \$1,950.00  \$1,950.00  \$1,950.00  \$1,950.00  \$1,950.00  \$1,950.00  \$1,950.00  \$1,950.00  \$1,950.00  \$1,950.00  \$1,950.00  \$1,950.00   | INFINITY MEDICAL GROUP          | Aud-Election-Clean.Wipes   | \$160.00     |
| JESSIE'S SEWING ROOM KIMBALL MIDWEST SR-parts SR-pipe \$37,398.40 NEEBZ GRAPHIX LLC NEEBZ GRAPHIX LLC SR-pipe S37,398.40 NEEBZ GRAPHIX LLC SR-pipe S363.75 OTTUMWA PRINTING INC Rec-Hunt/Fish Envelope PROFESSIONAL JANITORIAL Sheriff-Cleaning-April S1,191.67 RACOM CORP E911-Equip.Maint. SR-oil SR-oil SCANTRON CORPORTATION Data-Billing-3.2.203.1.21 S11,291.00 SCHAEFFER MFG CO SR-supp SCHNEIDER CORP, GEOSPATIAL Data-Beacon-QtrEnd6.30 S1,950.00 SECRETARY OF STATE-IOWA SR-office S38.59 SAR-parts SR-parts SR-parts SR-parts SR-parts SR-pipe S38.59 SR-Supo S240.3.20 SR-Supo SCHNEIDER CORP, GEOSPATIAL SR-office S30.00   | INFOMAX OFFICE SYSTEMS          | Rec-Copier Contract        | \$131.24     |
| KIMBALL MIDWEST  METAL CULVERTS INC  SR-pipe  \$37,398.40  NEEBZ GRAPHIX LLC  E911-Sign Charges  \$363.75  OTTUMWA PRINTING INC  PROFESSIONAL JANITORIAL  RACOM CORP  RAINBO OIL CO  RATHBUN REGIONAL WATER  SCANTRON CORPORTATION  SCHAEFFER MFG CO  SCHNEIDER CORP, GEOSPATIAL  SR-pipe  \$37,398.40  Rec-Hunt/Fish Envelope  \$220.00  Rec-Hunt/Fish Envelope  \$220.00  \$1,191.67  \$2,643.26  \$2,643.26  \$363.75  Consv-Utilities  \$157.59  \$2,643.26  \$363.75  \$363.7 | INTERSTATE ALL BATTERY CENTER   | sr-batteries               | \$1,358.45   |
| METAL CULVERTS INC NEEBZ GRAPHIX LLC SR-pipe S37,398.40 NEEBZ GRAPHIX LLC E911-Sign Charges \$363.75 OTTUMWA PRINTING INC Rec-Hunt/Fish Envelope PROFESSIONAL JANITORIAL Sheriff-Cleaning-April S1,191.67 RACOM CORP E911-Equip.Maint. \$8,700.00 RAINBO OIL CO SR-oil \$2,643.26 RATHBUN REGIONAL WATER Consv-Utilities \$157.59 SCANTRON CORPORTATION Data-Billing-3.2.203.1.21 \$11,291.00 SCHAEFFER MFG CO SR-supp \$523.20 SCHNEIDER CORP, GEOSPATIAL Data-Beacon-QtrEnd6.30 \$1,950.00 SECRETARY OF STATE-IOWA SR-office \$30.00   | JESSIE'S SEWING ROOM            | Sheriff-Mend Flag          | \$15.00      |
| NEEBZ GRAPHIX LLC OTTUMWA PRINTING INC Rec-Hunt/Fish Envelope PROFESSIONAL JANITORIAL RACOM CORP RAINBO OIL CO RATHBUN REGIONAL WATER SCANTRON CORPORTATION SCHAEFFER MFG CO SCHNEIDER CORP, GEOSPATIAL Secretary OF STATE-IOWA SCHAEFFER MFG CO SR-oil SR-oil SR-oil SR-supp SR-supp SSCANTRON CORPORTATION SR-supp SSCANTRON CORPORTATION SR-office SR-oil SR-supp SSCANTRON SR-su   | KIMBALL MIDWEST                 | SR-parts                   | \$38.59      |
| OTTUMWA PRINTING INC PROFESSIONAL JANITORIAL Sheriff-Cleaning-April RACOM CORP E911-Equip.Maint. S8,700.00 RAINBO OIL CO RATHBUN REGIONAL WATER SCANTRON CORPORTATION SCHAEFFER MFG CO SCHNEIDER CORP, GEOSPATIAL SHORT Rec-Hunt/Fish Envelope \$220.00 Sheriff-Cleaning-April \$1,191.67 SR-oil \$2,643.26 Consv-Utilities \$157.59 SCANTRON CORPORTATION Data-Billing-3.2.203.1.21 \$11,291.00 SCHAEFFER MFG CO SR-supp \$523.20 SCHNEIDER CORP, GEOSPATIAL Data-Beacon-QtrEnd6.30 \$1,950.00 SECRETARY OF STATE-IOWA SR-office \$30.00  | METAL CULVERTS INC              | SR-pipe                    | \$37,398.40  |
| PROFESSIONAL JANITORIAL RACOM CORP E911-Equip.Maint. Sheriff-Cleaning-April \$1,191.67  8,700.00  RAINBO OIL CO SR-oil \$2,643.26  RATHBUN REGIONAL WATER Consv-Utilities \$157.59  SCANTRON CORPORTATION Data-Billing-3.2.203.1.21 \$11,291.00  SCHAEFFER MFG CO SR-supp \$523.20  SCHNEIDER CORP, GEOSPATIAL Data-Beacon-QtrEnd6.30 \$1,950.00  SECRETARY OF STATE-IOWA SR-office \$30.00  | NEEBZ GRAPHIX LLC               | E911-Sign Charges          | \$363.75     |
| RACOM CORP RAINBO OIL CO RAINBO OIL CO RATHBUN REGIONAL WATER SCANTRON CORPORTATION SCHAEFFER MFG CO SCHNEIDER CORP, GEOSPATIAL SECRETARY OF STATE-IOWA  E911-Equip.Maint. SR-oil School \$2,643.26 Consv-Utilities \$157.59 State-ioung Sta   | OTTUMWA PRINTING INC            | Rec-Hunt/Fish Envelope     | \$220.00     |
| RAINBO OIL CO SR-oil \$2,643.26 RATHBUN REGIONAL WATER Consv-Utilities \$157.59 SCANTRON CORPORTATION Data-Billing-3.2.203.1.21 \$11,291.00 SCHAEFFER MFG CO SR-supp \$523.20 SCHNEIDER CORP, GEOSPATIAL Data-Beacon-QtrEnd6.30 \$1,950.00 SECRETARY OF STATE-IOWA SR-office \$30.00   | PROFESSIONAL JANITORIAL         | Sheriff-Cleaning-April     | \$1,191.67   |
| RATHBUN REGIONAL WATER Consv-Utilities \$157.59 SCANTRON CORPORTATION Data-Billing-3.2.203.1.21 \$11,291.00 SCHAEFFER MFG CO SR-supp \$523.20 SCHNEIDER CORP, GEOSPATIAL Data-Beacon-QtrEnd6.30 \$1,950.00 SECRETARY OF STATE-IOWA SR-office \$30.00   | RACOM CORP                      | E911-Equip.Maint.          | \$8,700.00   |
| SCANTRON CORPORTATIONData-Billing-3.2.203.1.21\$11,291.00SCHAEFFER MFG COSR-supp\$523.20SCHNEIDER CORP, GEOSPATIALData-Beacon-QtrEnd6.30\$1,950.00SECRETARY OF STATE-IOWASR-office\$30.00  | RAINBO OIL CO                   | SR-oil                     | \$2,643.26   |
| SCHAEFFER MFG COSR-supp\$523.20SCHNEIDER CORP, GEOSPATIALData-Beacon-QtrEnd6.30\$1,950.00SECRETARY OF STATE-IOWASR-office\$30.00   | RATHBUN REGIONAL WATER          | Consv-Utilities            | \$157.59     |
| SCHNEIDER CORP, GEOSPATIAL Data-Beacon-QtrEnd6.30 \$1,950.00 SECRETARY OF STATE-IOWA SR-office \$30.00   | SCANTRON CORPORTATION           | Data-Billing-3.2.203.1.21  | \$11,291.00  |
| SECRETARY OF STATE-IOWA SR-office \$30.00  | SCHAEFFER MFG CO                | SR-supp                    | \$523.20     |
| ·  | SCHNEIDER CORP, GEOSPATIAL      | Data-Beacon-QtrEnd6.30     | \$1,950.00   |
| SINCLAIR TRACTOR SR-parts \$340.12   | SECRETARY OF STATE-IOWA         | SR-office                  | \$30.00      |
|  | SINCLAIR TRACTOR                | SR-parts                   | \$340.12     |
| SOUTHERN IOWA ELECTRIC COOP INC Sheriff-Utilities \$2,323.26   | SOUTHERN IOWA ELECTRIC COOP INC | Sheriff-Utilities          | \$2,323.26   |
| STOREY KENWORTHY/MATT PARROTT Aud-Elect-Retrn Envelopes \$72.82  | STOREY KENWORTHY/MATT PARROTT   | Aud-Elect-Retrn Envelopes  | \$72.82      |
| TYLER TECHNOLOGIES INC Data-EagleContr.Config \$24,970.18  | TYLER TECHNOLOGIES INC          | Data-EagleContr.Config     | \$24,970.18  |
| WASTE MANAGEMENT INC Recycle-Garbage \$11,877.48   | WASTE MANAGEMENT INC            | Recycle-Garbage            | \$11,877.48  |
| YUTZY REPAIR SR-parts \$3.40   | YUTZY REPAIR                    | SR-parts                   | \$3.40       |

Alan Yahnke moved to adjourn; Matt Greiner seconded; carried unanimously.

| ATTEST: LINDA HUMPHREY DAVIS COUNTY AUDITOR AND COMMISSIONER OF ELECTIONS |  |  |
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